

Release Note 1.9.3.13

This version of AutoCount Accounting will upgrade your database version from 1.0.9.73 to 1.0.9.74.

Bugs Fixed:

1. Fix column Sales Exemption No does not exist error message.
2. Add tariff code column in item command form.
3. Add tariff code in old item maintenance screen.
4. Fix import from item by excel allow save empty space issue.

Enhancement Added:

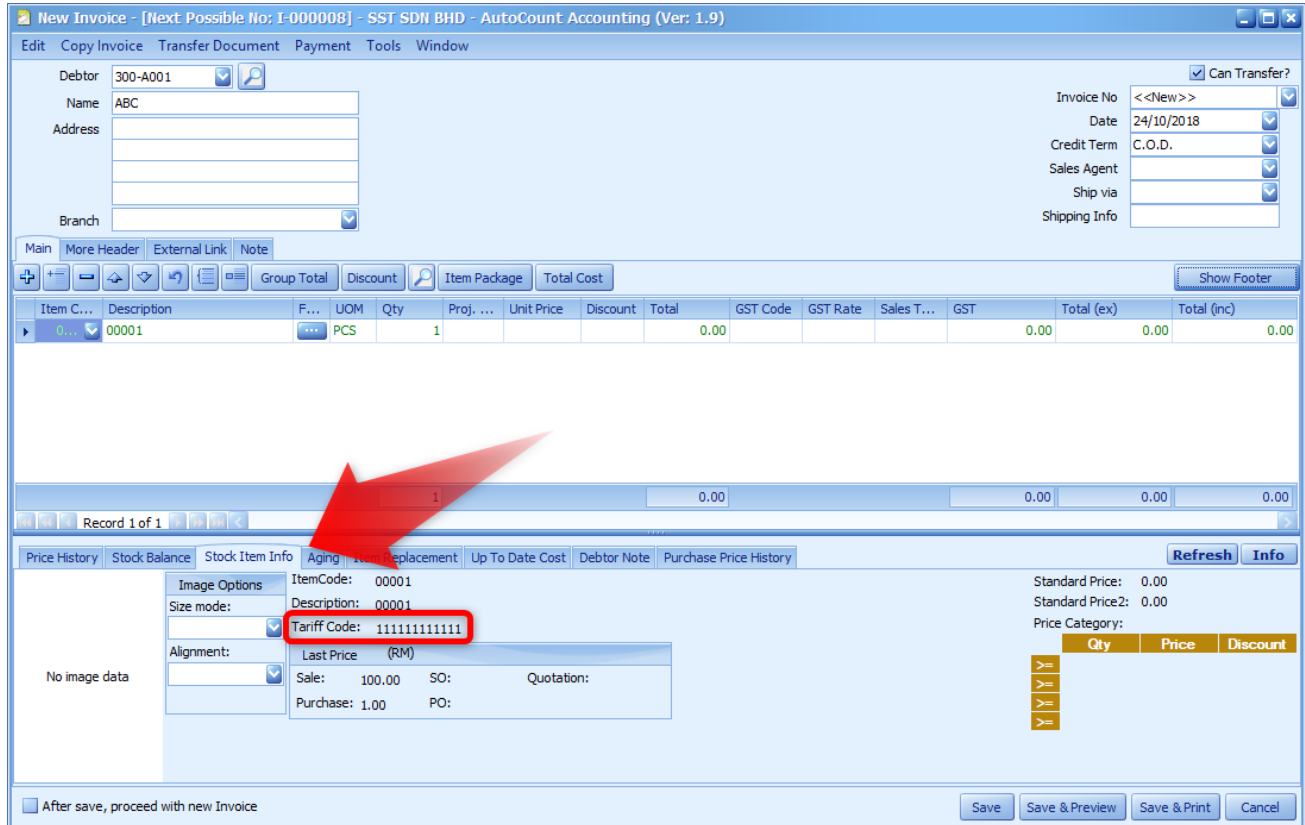
1. Show tariff code in invoicing instant info and report data source.
2. Add sales work performed, sales and service tax with zero rate tax code.
3. Add sales exemption number in invoicing report data source.
4. Add create and reset SST processor, and instant info.
5. Extend tariff code character to 12.

**Extract from <http://support.autocountsoft.com/?p=3690>*

This document aimed to explain or guide the user to understand more on the enhancement added to provide better information on the usage in performing their day to day task using AutoCount Accounting.

Tariff Code in Invoicing Instant Info and Report Data Source

User can now get access to the tariff code info when performing transaction. User can access the info from the **“Show Instant Info”** function, under Stock Item Info (Refer Figure 1).



The screenshot shows the 'New Invoice' window with the following details:

- Debtor:** 300-A001, Name: ABC, Address: (empty), Branch: (empty)
- Invoice No:** <<New>>, **Date:** 24/10/2018, **Credit Term:** C.O.D., **Sales Agent:** (empty), **Ship via:** (empty), **Shipping Info:** (empty)
- Can Transfer?** (checked)
- Item Table:**

| Item C... | Description | F... | UOM | Qty | Proj. ... | Unit Price | Discount | Total | GST Code | GST Rate | Sales T... | GST | Total (ex) | Total (inc) |
|-----------|-------------|------|-----|-----|-----------|------------|----------|-------|----------|----------|------------|------|------------|-------------|
| 00001 | | | PCS | 1 | | | | 0.00 | | | | 0.00 | 0.00 | 0.00 |
- Record 1 of 1**
- Stock Item Info Tab:**
 - ItemCode:** 00001, **Description:** 00001
 - Tariff Code:** 111111111111 (highlighted with a red box and a red arrow)
 - Last Price (RM):** (empty)
 - Sale:** 100.00, **SO:** (empty), **Quotation:** (empty)
 - Purchase:** 1.00, **PO:** (empty)
- Price History, Stock Balance, Aging, Replacement, Up To Date Cost, Debtor Note, Purchase Price History** (all empty)
- Standard Price:** 0.00, **Standard Price2:** 0.00, **Price Category:** (empty)
- Buttons:** Refresh, Info, Save, Save & Preview, Save & Print, Cancel

Figure 1

Other than that, if user wish to print their Tariff code in their billing transactions, this field can now be pulled out from report designer (Refer Figure 2).

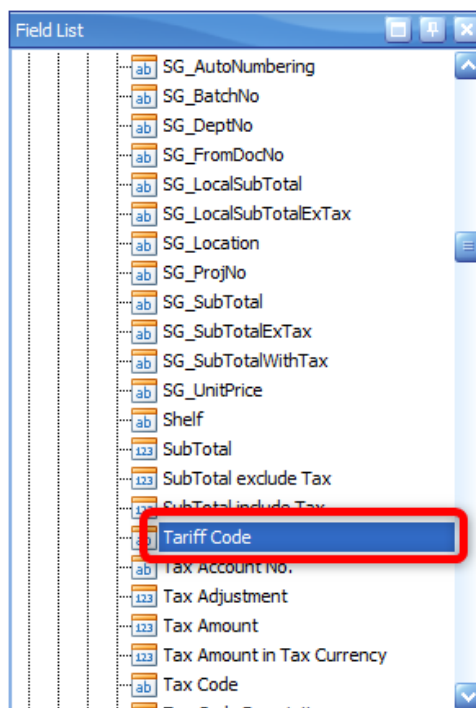


Figure 2

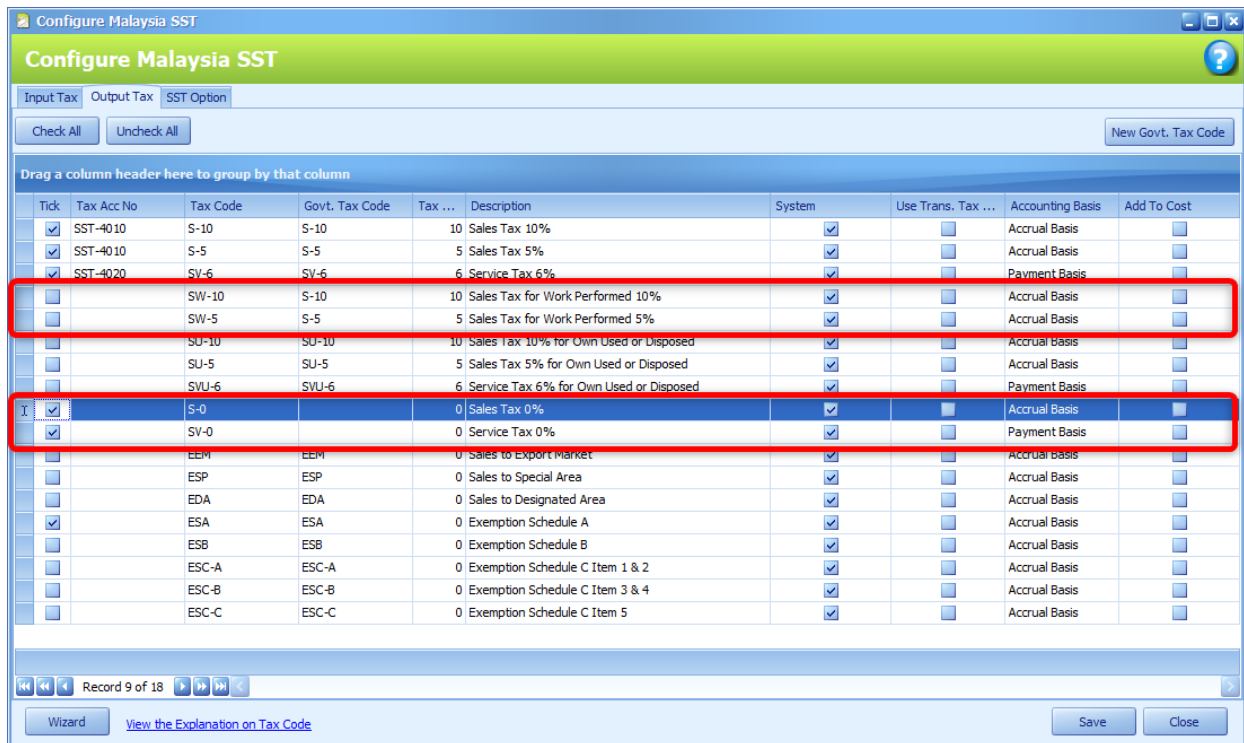
Support new Tax Codes – Sales Work Performed and Zero Rate Tax Codes

AutoCount Accounting had now added 4 new tax codes. You can find this 4 new tax codes under **Tax → Tax Code Maintenance → Configure Malaysia SST → Output Tax**. The 4 new tax codes are:

- SW-10
- SW-5
- S-0
- SV-0

(Refer Figure 3)

**User may enable any of these tax codes if needed by ticking on the checkbox on the left.*



| Tick | Tax Acc No | Tax Code | Govt. Tax Code | Tax ... | Description | System | Use Trans. Tax ... | Accounting Basis | Add To Cost |
|-------------------------------------|------------|----------|----------------|---------|---|-------------------------------------|--------------------------|------------------|--------------------------|
| <input checked="" type="checkbox"/> | SST-4010 | S-10 | S-10 | 10 | Sales Tax 10% | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | SST-4010 | S-5 | S-5 | 5 | Sales Tax 5% | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | SST-4020 | SV-6 | SV-6 | 6 | Service Tax 6% | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Payment Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | SW-10 | S-10 | 10 | Sales Tax for Work Performed 10% | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | SW-5 | S-5 | 5 | Sales Tax for Work Performed 5% | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | SU-10 | SU-10 | 10 | Sales Tax 10% for Own Used or Disposed | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | SU-5 | SU-5 | 5 | Sales Tax 5% for Own Used or Disposed | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | SVU-6 | SVU-6 | 6 | Service Tax 6% for Own Used or Disposed | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Payment Basis | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | | S-0 | | 0 | Sales Tax 0% | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | | SV-0 | | 0 | Service Tax 0% | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Payment Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | EEM | EEM | 0 | Sales to Export Market | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | ESP | ESP | 0 | Sales to Special Area | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | EDA | EDA | 0 | Sales to Designated Area | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | | ESA | ESA | 0 | Exemption Schedule A | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | ESB | ESB | 0 | Exemption Schedule B | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | ESC-A | ESC-A | 0 | Exemption Schedule C Item 1 & 2 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | ESC-B | ESC-B | 0 | Exemption Schedule C Item 3 & 4 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |
| <input type="checkbox"/> | | ESC-C | ESC-C | 0 | Exemption Schedule C Item 5 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Accrual Basis | <input type="checkbox"/> |

Figure 3

Sales Exemption Number in Invoicing Report Data Source

User can now print their Sales Exemption Number in their billing transactions. Sales Exemption Number has been added into the report designer to be customized or pull out for printing (Refer Figure 4).

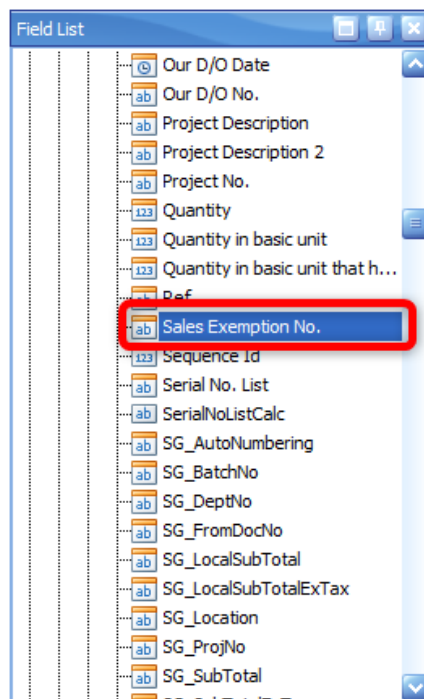


Figure 4

Extend tariff code character to 12

AutoCount Accounting now supports 12 characters for tariff code. User will now able to enter the full tariff code if more than the previous 10 characters (Refer Figure 5). Tariff maintenance can be found under **Tax → Tariff Maintenance**.

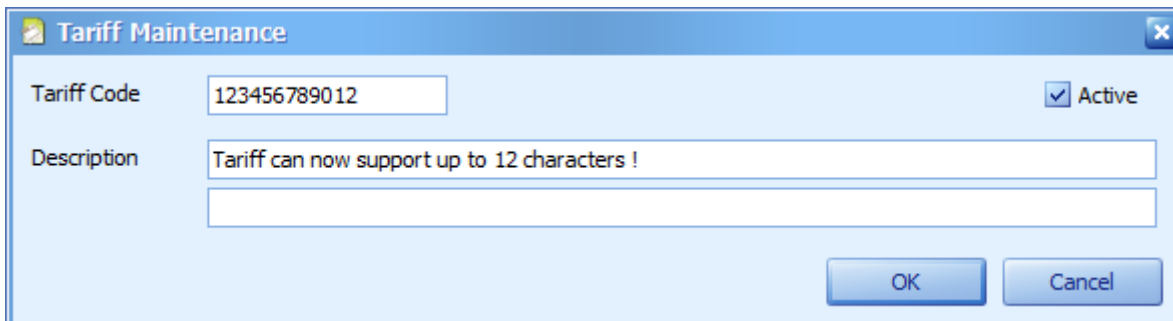


Figure 5

SST Processor

User can now access the SST Processor, allowing the system to calculate their SST based on their taxable period and generate a summary of tax codes and amount with SST-02 Form. User can access this under **Tax → Tax Maintenance → SST → SST Processor**.

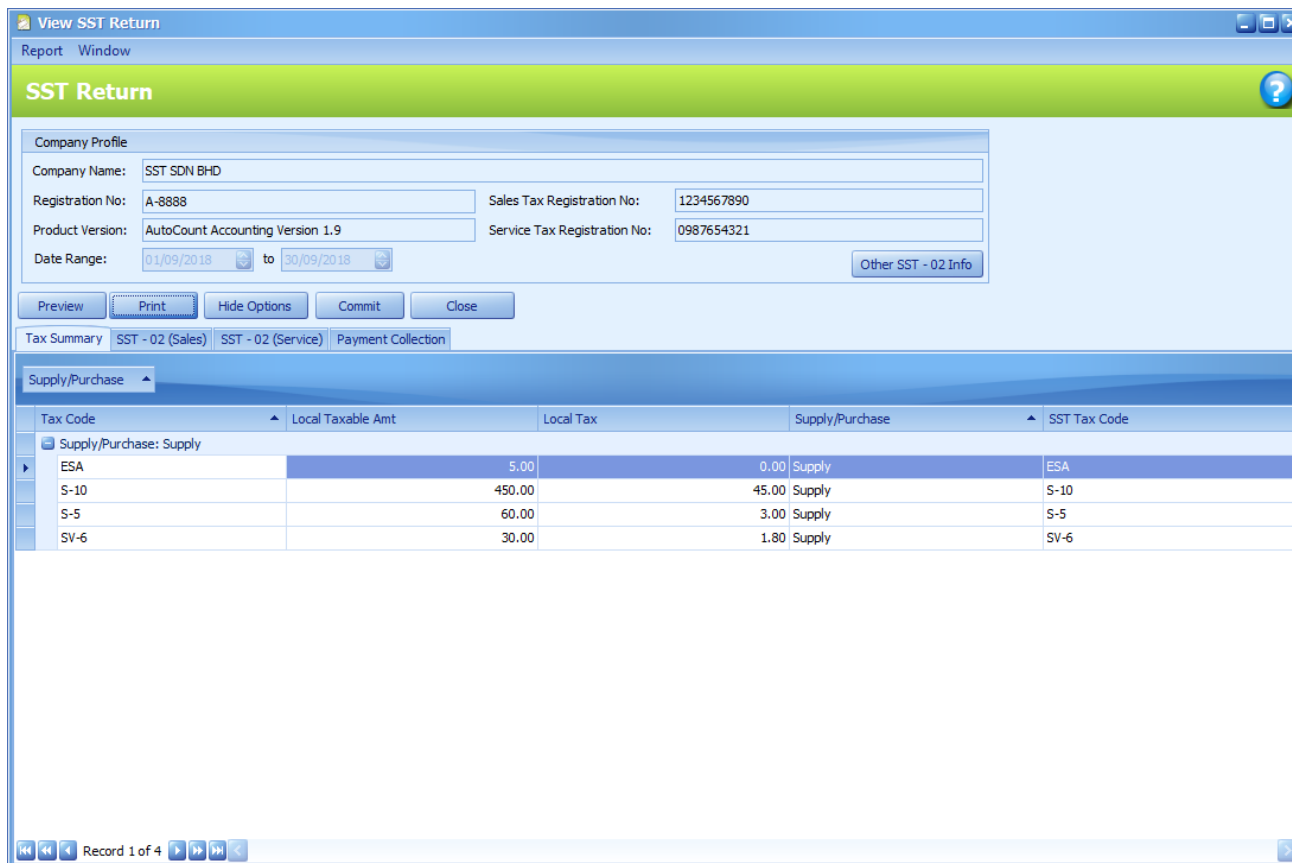
Please make sure your SST setting is setup properly. You may check at **Tax → Tax Maintenance → Configure Malaysia SST → SST Option. You can set your SST Start Date and Taxable Period (Months) here.*

Steps to run SST Processor

1. Rerun Wizard for Configure Malaysia SST, this is to generate new GL Code for SST Control Account.
2. Click **"New"** button in SST Processor.
3. A success message will appear if process successfully.
4. SST-02 will then be generated.
5. Commit your SST Return upon submission and a Journal will be generated

Tax Summary

This is the screen where the system calculates and summarized the taxable period amount for each tax code. It will be listed in a listing form and user can double click on the figure to drill down for further info.



View SST Return

Report Window

SST Return

Company Profile

Company Name: SST SDN BHD

Registration No: A-8888 Sales Tax Registration No: 1234567890

Product Version: AutoCount Accounting Version 1.9 Service Tax Registration No: 0987654321

Date Range: 01/09/2018 to 30/09/2018 Other SST - 02 Info

Preview Print Hide Options Commit Close

Tax Summary SST - 02 (Sales) SST - 02 (Service) Payment Collection

Supply/Purchase

| Tax Code | Local Taxable Amt | Local Tax | Supply/Purchase | SST Tax Code |
|-------------------------|-------------------|-----------|-----------------|--------------|
| Supply/Purchase: Supply | | | | |
| ESA | 5.00 | 0.00 | Supply | ESA |
| S-10 | 450.00 | 45.00 | Supply | S-10 |
| S-5 | 60.00 | 3.00 | Supply | S-5 |
| SV-6 | 30.00 | 1.80 | Supply | SV-6 |

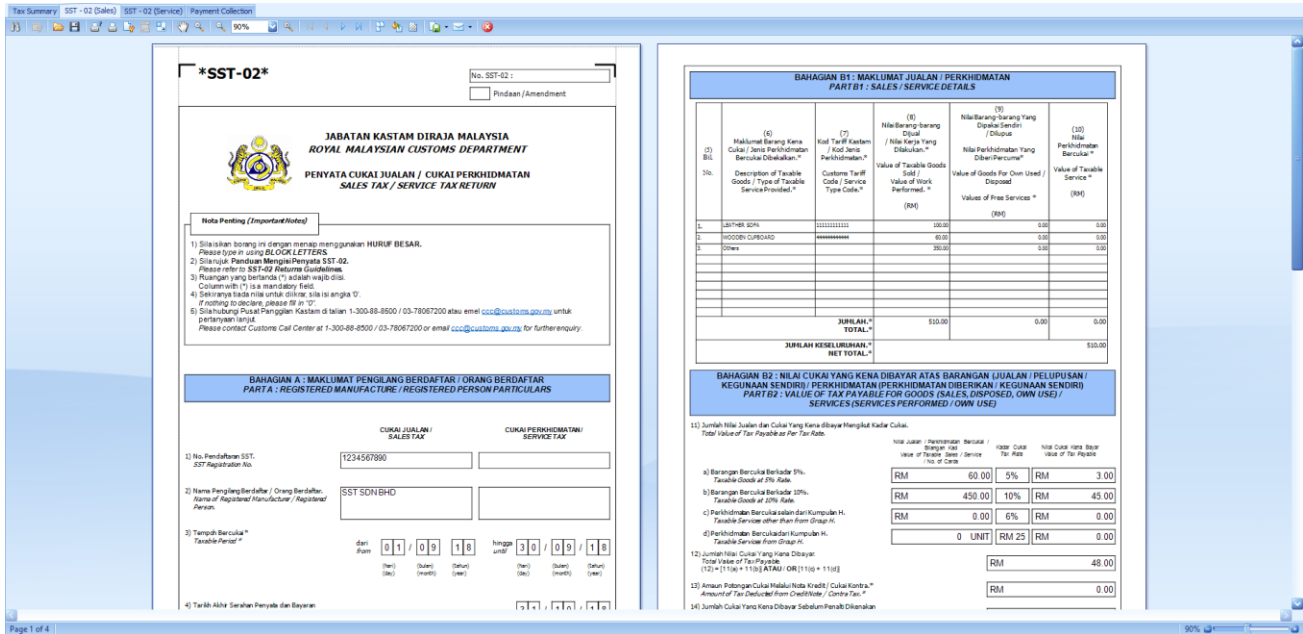
Record 1 of 4

Figure 6

SST-02 (Sales) & SST-02 (Service)

There will be 2 SST-02 form generated, one for Sales Tax while another for Service Tax. User can access to each respective tab depending on their company SST registration. User can double click on the figure to drill down for further info on what transactions contributes to this figure.

SST-02 (Sales)



SST-02

No. SST-02 :
☐ Pindaan / Amendment

JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT
PENYATA CUKAI JUALAN / CUKAI PERKHIDMATAN
SALES TAX / SERVICE TAX RETURN

Nota Penting (Important Notes)

- 1) Sila isi borang ini dengan mengisi menggunakan HURUF BESAR. Please type in using BLOCK LETTERS.
- 2) Sila rujuk Pentadbir Mengisi Penyata SST-02. Please refer to SST-02 Return Guidelines.
- 3) Rujukan yang berangka (*) adalah wajib diisi. Column with (*) is a mandatory field.
- 4) Sila hubungi Pusat Panggilan Kastam di talian 1-300-88-8500 / 03-78067200 atau email ccc@customs.gov.my untuk pertanyaan lanjut. Please contact Customs Call Center at 1-300-88-8500 / 03-78067200 or email ccc@customs.gov.my for further enquiry.

BAHAGIAN A : MAKLUMAT PENGIKLAN BERDAFTAR / ORANG BERDAFTAR
PART A : REGISTERED MANUFACTURE / REGISTERED PERSON PARTICULARS

1) No. Pendaftaran SST, SST Registration No. **1234567890**

2) Nama Pengiklan Berdaftar / Orang Berdaftar, Name of Registered Manufacturer / Registered Person. **SST SDN BHD**

3) Tempoh Berakhir, Taxable Period. dari **01/09/18** hingga **30/09/18**

4) Tarikh Akta Serahan Penyata ke Bayaran: **17/10/18**

BAHAGIAN B1 : MAKLUMAT JUALAN / PERKHIDMATAN
PART B1 : SALES / SERVICE DETAILS

| (1) BIL | (2) Maklumat Barangan Cukai / Jenis Perkhidmatan Berjualan Dibekalkan * | (3) Kod Tariff Kastam / Kod Jenis Perkhidmatan * | (4) Nilai Barangan / Nilai Kerja Yang Dikatakan * | (5) Nilai Barangan / Nilai Kerja Yang Dikatakan * | (6) Nilai Barangan / Nilai Kerja Yang Dikatakan * | (7) Nilai Barangan / Nilai Kerja Yang Dikatakan * |
|-----------------------------|---|--|---|---|---|---|
| | Description of Taxable Goods / Type of Taxable Service Provided * | Customs Tariff Code / Service Type Code * | Value of Taxable Goods Sold / Value of Work Performed * | Value of Goods For Own Use / Disposal * | Value of Goods For Own Use / Disposal * | Value of Free Services * |
| | | | (RM) | (RM) | (RM) | (RM) |
| 1 | SEPERM 50% | 0000000000 | 100.00 | 0.00 | 0.00 | |
| 2 | WOODEN CUPBOARD | 0000000000 | 60.00 | 0.00 | 0.00 | |
| 3 | Other | | 20.00 | 0.00 | 0.00 | |
| JUMLAH TOTAL * | | | 180.00 | 0.00 | 0.00 | |
| JUMLAH KESELURUHAN * | | | 180.00 | 0.00 | 0.00 | |

BAHAGIAN B2 : NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KECUKAIAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KECUKAIAN SENDIRI)
PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE)

1) Jumlah Nilai Jualan dan Cukai Yang Kena Dibayar Mengikut Kod Cukai, Total Value of Tax Payable for Tax Code.

| | Nilai Jualan / Barangan Berjualan / Value of Taxable Goods / Service | Kadar Cukai / Rate of Tax | Nilai Cukai Kena Bayar / Value of Tax Payable |
|--|--|---------------------------|---|
| a) Barangan Berjualan Berjualan 0% / Taxable Goods at 0% Rate | RM 60.00 | 5% | RM 3.00 |
| b) Barangan Berjualan Berjualan 10% / Taxable Goods at 10% Rate | RM 450.00 | 10% | RM 45.00 |
| c) Perkhidmatan Berjualan Berjualan 6% / Taxable Services at 6% Rate | RM 0.00 | 6% | RM 0.00 |
| d) Perkhidmatan Berjualan Berjualan 0% / Taxable Services at 0% Rate | 0 UNIT | RM 25 | RM 0.00 |
| Jumlah Nilai Cukai Yang Kena Dibayar / Total Value of Tax Payable | | | RM 48.00 |
| 12) Jumlah Nilai Cukai Yang Kena Dibayar / Total Value of Tax Payable | | | RM 48.00 |
| 13) Jumlah Nilai Cukai Yang Kena Dibayar / Total Value of Tax Payable | | | RM 0.00 |
| 14) Jumlah Cukai Yang Kena Dibayar Sebelum Penalti Dikurangkan | | | |

BAHAGIAN C : BARANGAN BARANG DI BAWAH JADUAL KEDUA, PERINTAH CUKAI JUALAN (KADAR CUKAI) 2018
PART C : GOODS UNDER SCHEDULE 2, SALES TAX ORDER (TAX RATE) 2018

27) Jumlah Nilai Jualan dan Cukai Yang Kena Dibayar Mengikut Kod Cukai, Total Value of Tax Payable for Tax Code.

| | Jumlah Jualan / Total Quantity | Nilai Jualan Berjualan / Value of Taxable Goods | Nilai Cukai Kena Bayar / Value of Tax Payable |
|---------------------|--------------------------------|---|---|
| Berjualan / At Rate | RM | Per Liter * | RM |
| Berjualan / At Rate | RM | Per Kilogram * | RM |
| Berjualan / At Rate | RM | Per Kilogram * | RM |
| Berjualan / At Rate | RM | ad valorem * | RM |

BAHAGIAN D : JUALAN YANG DIKECUALKAN CUKAI JUALAN
PART D : SALES EXEMPTED FROM SALES TAX

28) Jualan Barangan Berjualan Yang Dikecualkan Cukai di bawah Perintah Cukai Jualan (Barangan Berjualan Yang Dikecualkan Daripada Cukai Jualan) 2018, Sales of Taxable Goods Exempted From Tax under the Sales Tax (Goods Exempted From Sales Tax) Order 2018.

a) Eksport / Kawalan Khas / Kawalan Dikeluarkan *
 RM | 0.00 |

b) Jualan Tempatan Kepada Orang di bawah Perintah Cukai Jualan (Orang Yang Dikecualkan Daripada Pembayaran Cukai Jualan) 2018, Local sales to person under the Sales Tax (Person Exempted From Payment of Sales Tax) Order 2018.

1) Jualan (Kumpulan Orang) / Schedule 1 (Class of Person) *
 RM | 5.00 |

2) Jualan (Pengilang / Pengilang Tidak Berjualan) / Schedule 2 (Manufacturer / Manufacturer of goods not taxable goods) *
 RM | 0.00 |

3) Jualan (Barangan Mentah / Pengilangan / Komponen) / Schedule 3 (Raw Material / Processing / Component) *
 RM | 0.00 |

4) Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Dikecualkan Cukai Jualan) / Item 1 and 2 (Purchase / Importation of Raw Material Exempted From Sales Tax) *
 RM | 0.00 |

5) Butiran 3 dan 4 (Pembelian / Pengimportan Bahan Mentah Bagi Pihak Pengilang Berjualan Yang Dikecualkan Cukai Jualan) / Item 3 and 4 (Purchase / Importation of Raw Material on behalf of Registered Manufacturer Exempted From Sales Tax) *
 RM | 0.00 |

6) Butiran 5 (Nilai Kerja Dikeluarkan Yang Dikecualkan Cukai Jualan) / Item 5 (Value of Work Performed Exempted From Sales Tax) *
 RM | 0.00 |

BAHAGIAN E : BELIAN DI BAWAH JADUAL C, PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALKAN DARIPADA PEMBAYARAN CUKAI JUALAN) 2018
PART E : PURCHASE UNDER THE SCHEDULE C, SALES TAX (PERSON EXEMPTED FROM PAYMENT OF SALES TAX) ORDER 2018

29) Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Dikecualkan Cukai Jualan) / Item 1 and 2 (Purchase / Importation of Raw Material Exempted From Sales Tax) *
 RM | 0.00 |

BAHAGIAN F : AKUAN
PART F : DECLARATIONS

22) Dengan ini saya selaku pengilang yang berjualan mengesahkan dan memaparkan bahawa butir-butir yang dinyatakan dalam penyata ini adalah benar dan lengkap. / I as an authorised officer hereby certify that the particulars stated in this return are true and complete.

Tarikh / Date: **24/10/18**

Tandatangan Pengiklan / Declarant Signature: _____

23) Nama Pengiklan / Name of Declarant: _____

24) No. Kad Pengenalan / Passport / Identity Card / Identification: _____

25) Jawatan / Position: _____

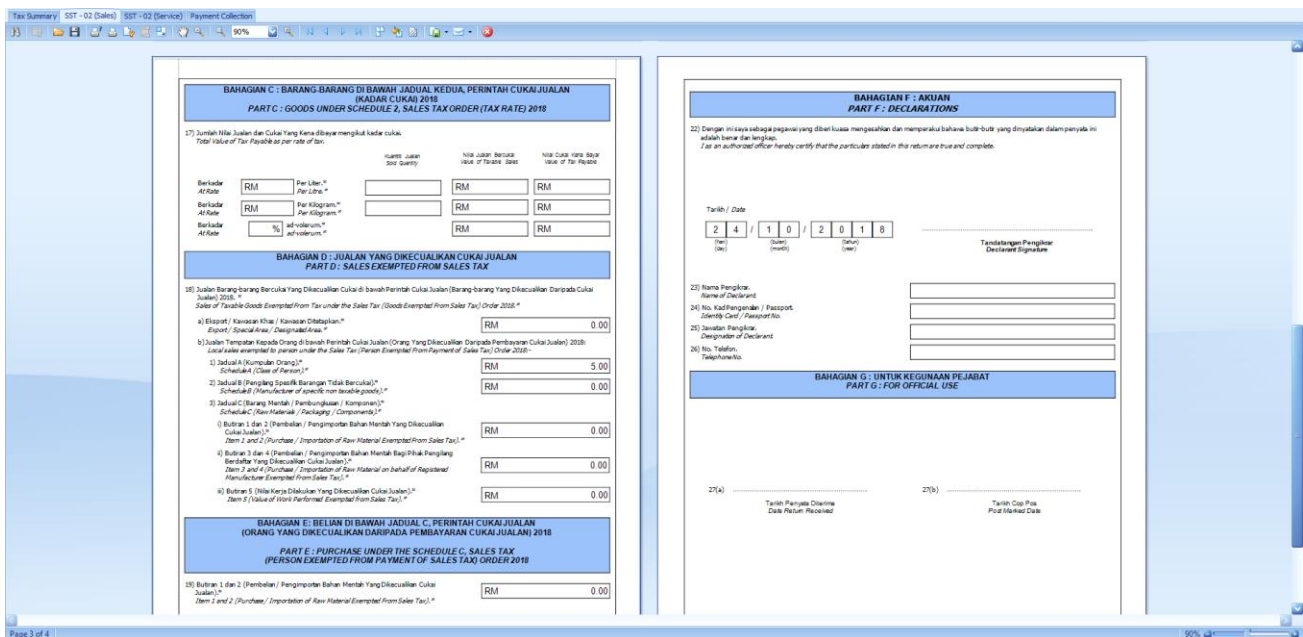
26) No. Telefon / Telephone: _____

BAHAGIAN G : UNTUK KEGUNAAN PEJABAT
PART G : FOR OFFICIAL USE

27(a) Tarikh Penyata Dikembalikan / Date Return Received: _____

27(b) Tarikh Cukai Palsu / Fraud Marked Date: _____

Figure 7



BAHAGIAN C : BARANGAN BARANG DI BAWAH JADUAL KEDUA, PERINTAH CUKAI JUALAN (KADAR CUKAI) 2018
PART C : GOODS UNDER SCHEDULE 2, SALES TAX ORDER (TAX RATE) 2018

27) Jumlah Nilai Jualan dan Cukai Yang Kena Dibayar Mengikut Kod Cukai, Total Value of Tax Payable for Tax Code.

| | Jumlah Jualan / Total Quantity | Nilai Jualan Berjualan / Value of Taxable Goods | Nilai Cukai Kena Bayar / Value of Tax Payable |
|---------------------|--------------------------------|---|---|
| Berjualan / At Rate | RM | Per Liter * | RM |
| Berjualan / At Rate | RM | Per Kilogram * | RM |
| Berjualan / At Rate | RM | Per Kilogram * | RM |
| Berjualan / At Rate | RM | ad valorem * | RM |

BAHAGIAN D : JUALAN YANG DIKECUALKAN CUKAI JUALAN
PART D : SALES EXEMPTED FROM SALES TAX

28) Jualan Barangan Berjualan Yang Dikecualkan Cukai di bawah Perintah Cukai Jualan (Barangan Berjualan Yang Dikecualkan Daripada Cukai Jualan) 2018, Sales of Taxable Goods Exempted From Tax under the Sales Tax (Goods Exempted From Sales Tax) Order 2018.

a) Eksport / Kawalan Khas / Kawalan Dikeluarkan *
 RM | 0.00 |

b) Jualan Tempatan Kepada Orang di bawah Perintah Cukai Jualan (Orang Yang Dikecualkan Daripada Pembayaran Cukai Jualan) 2018, Local sales to person under the Sales Tax (Person Exempted From Payment of Sales Tax) Order 2018.

1) Jualan (Kumpulan Orang) / Schedule 1 (Class of Person) *
 RM | 5.00 |

2) Jualan (Pengilang / Pengilang Tidak Berjualan) / Schedule 2 (Manufacturer / Manufacturer of goods not taxable goods) *
 RM | 0.00 |

3) Jualan (Barangan Mentah / Pengilangan / Komponen) / Schedule 3 (Raw Material / Processing / Component) *
 RM | 0.00 |

4) Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Dikecualkan Cukai Jualan) / Item 1 and 2 (Purchase / Importation of Raw Material Exempted From Sales Tax) *
 RM | 0.00 |

5) Butiran 3 dan 4 (Pembelian / Pengimportan Bahan Mentah Bagi Pihak Pengilang Berjualan Yang Dikecualkan Cukai Jualan) / Item 3 and 4 (Purchase / Importation of Raw Material on behalf of Registered Manufacturer Exempted From Sales Tax) *
 RM | 0.00 |

6) Butiran 5 (Nilai Kerja Dikeluarkan Yang Dikecualkan Cukai Jualan) / Item 5 (Value of Work Performed Exempted From Sales Tax) *
 RM | 0.00 |

BAHAGIAN E : BELIAN DI BAWAH JADUAL C, PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALKAN DARIPADA PEMBAYARAN CUKAI JUALAN) 2018
PART E : PURCHASE UNDER THE SCHEDULE C, SALES TAX (PERSON EXEMPTED FROM PAYMENT OF SALES TAX) ORDER 2018

29) Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Dikecualkan Cukai Jualan) / Item 1 and 2 (Purchase / Importation of Raw Material Exempted From Sales Tax) *
 RM | 0.00 |

BAHAGIAN F : AKUAN
PART F : DECLARATIONS

22) Dengan ini saya selaku pengilang yang berjualan mengesahkan dan memaparkan bahawa butir-butir yang dinyatakan dalam penyata ini adalah benar dan lengkap. / I as an authorised officer hereby certify that the particulars stated in this return are true and complete.

Tarikh / Date: **24/10/18**

Tandatangan Pengiklan / Declarant Signature: _____

23) Nama Pengiklan / Name of Declarant: _____

24) No. Kad Pengenalan / Passport / Identity Card / Identification: _____

25) Jawatan / Position: _____

26) No. Telefon / Telephone: _____

BAHAGIAN G : UNTUK KEGUNAAN PEJABAT
PART G : FOR OFFICIAL USE

27(a) Tarikh Penyata Dikembalikan / Date Return Received: _____

27(b) Tarikh Cukai Palsu / Fraud Marked Date: _____

Figure 8

| Summary SST - 02 (Sales) SST - 02 (Sales) SST - 02 (Sales) Payment Collection | | | | | | | | | |
|--|--|---|---|---|--|--|--|--|--|
| *SST-02* <p style="text-align: center;">JABATAN KASTAM DIRAJA MALAYSIA ROYAL MALAYSIAN CUSTOMS DEPARTMENT</p> <p style="text-align: center;">PENYATA CUKAI JUALAN / CUKAI PERKHIDMATAN SALES TAX / SERVICE TAX RETURN</p> | | | | No. SST-02 : _____ Pindaan / Amendment : _____ | | | | | |
| Nota Penting (Important Notes) <ul style="list-style-type: none"> 1) Sila klik baris ini dengan menggunakan WUPR BESAR. Please type in using BL OCK LETTERS. 2) Sila rujuk Panduan Mengisi Penyata SST-02. Please refer to SST-02 Return Guidelines. 3) Ruangan yang bertanda (*) adalah wajib diisi. Columns with (*) are mandatory field. 4) Sebarang keada tidak untuk cukai pslia sila angka 0. If nothing to declare please fill in 0. 5) Sila hubungi Pusat Panggilan Kastam di talian 1-300-88-8800 / 03-78067200 atau email cucu@customs.gov.my untuk pertanyaan lanjut. Please contact Customs Call Center at 1-300-88-8800 / 03-78067200 or email cucu@customs.gov.my for further enquiry. | | | | | | | | | |
| BAGIAN A : MAKLUMAT PENGILANG BERDAFTAR / ORANG BERDAFTAR PART A : REGISTERED MANUFACTURE / REGISTERED PERSON PARTICULARS | | | | | | | | | |
| CUKAI JUALAN / SALES TAX | | | | | CUKAI PERKHIDMATAN / SERVICE TAX | | | | |
| 1) No Pendaftaran SST: SST Registration No. | | | | | 0987654321 | | | | |
| 2) Nama Pengilang Berdaftar / Orang Berdaftar: Name of Registered Manufacturer / Registered Person | | | | | SST SDN BHD | | | | |
| 3) Tempoh Berakhir * Taxable Period * | | | | | dari / from: 01 / 05 / 18 hingga / until: 30 / 09 / 18 <small>(hari) (bulan) (tahun) (hari) (bulan) (tahun)</small> | | | | |
| 4) Tarikh Akhir Bayaran Penyata dan Bayaran Return and Payment Due Date | | | | | 31 / 10 / 18 | | | | |
| BAGIAN B1: MAKLUMAT JUALAN / PERKHIDMATAN PART B1 : SALES / SERVICE DETAILS | | | | | | | | | |
| No. | (6) Maklumat Barangan Kena Cukai / Jenis Perkhidmatan Berlesen/Dibekalkan.* Description of Taxable Goods / Type of Taxable Services Provided.* | (7) Kod Tarif Kastam / Kod Jenis Perkhidmatan.* Customs Tariff Code / Service Type Code.* | (8) Nilai Barang Dagangan / Nilai Kerja Yang Dibekalkan.* Value of Trade Goods Sold / Value of Work Performed.* | (9) Nilai Barang Dagangan Yang Dipakai Sendiri / Cukup Nilai Perkhidmatan Yang Diambil/Consumed.* Value of Goods for Own Used / Consumed Values of Services.* | (10) Nilai Perkhidmatan Berlesen.* Value of Taxable Services.* | | | | |
| 1. | Others | | 0.00 | 0.00 | 30.00 | | | | |
| JUMLAH * TOTAL * | | | 0.00 | 0.00 | 30.00 | 30.00 | | | |
| JUMLAH KESELURUHAN NET TOTAL * | | | | | | | | | |
| BAGIAN B2 : NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBEKALKAN / KEGUNAAN SENDIRI) PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES / DISPOSITION / OWN USE) / SERVICES (SERVICES PROVIDED / OWN USE) | | | | | | | | | |
| 12) Jumlah Nilai Jualan dan Cukai yang Kena Dibayar Mengikut Kaduk Cukai. Total Value of Tax Payable as per Tax Rate. | | | | | | | | | |
| | | | Nilai Cukai / Importation Charge / Value of Taxable Goods / Value of Goods | Peratus Cukai / Importation Rate / Rate of Tax | Nilai Cukai / Importation Charge / Value of Taxable Goods / Value of Goods | Peratus Cukai / Importation Rate / Rate of Tax | Nilai Cukai / Importation Charge / Value of Taxable Goods / Value of Goods | Peratus Cukai / Importation Rate / Rate of Tax | Nilai Cukai / Importation Charge / Value of Taxable Goods / Value of Goods |
| a) Barangan Berlesen Berlesen 5% Taxable Goods at 5% Rate | | | RM 0.00 | 5% | RM 0.00 | | | | |
| b) Barangan Berlesen Berlesen 10% Taxable Goods at 10% Rate | | | RM 0.00 | 10% | RM 0.00 | | | | |
| c) Perkhidmatan Berlesen berlesen 6% Taxable Services other than from Group H. | | | RM 30.00 | 6% | RM 1.80 | | | | |
| d) Perkhidmatan Berlesen berlesen 6% Taxable Services from Group H. | | | 0 UNIT | RM 25 | RM 0.00 | | | | |
| 12) Jumlah Nilai Cukai yang Kena Dibayar Total Value of Tax Payable (12) = (11a) + (11b) ATAU / OR (11c) + (11d) | | | RM 1.80 | | | | | | |
| 13) Jumlah Nilai Cukai yang Kena Dibayar Amount of Tax Deductible From Creditable / Contra Tax * | | | RM 0.00 | | | | | | |
| 14) Jumlah Cukai yang Kena Dibayar Sebelum Penalti Dikenakan Total Tax Payable Before Penalty Imposed (14) = (12) - (13) | | | RM 1.80 | | | | | | |

SST - 02 (Jalan)SST - 02 (Service)

Summary

100%

BAGIAN C : BARANG-BARANG DI BAWAH JADUAL KEDUA, PERINTAH CUKAI/JUALAN
(KADAR CUKAI) 2018
PART C : GOODS UNDER SCHEDULE 2, SALES TAX ORDER (TAX RATE) 2018

17) Jumlah Nilai Jual dan Cukai Yang Harus Dibayar mengikut kadar cukai.
Total Value of Tax Payable as per rate of tax:

Kuantiti Jumlah
(Qty) Amount

Nilai Jual Bersih
(Value of Goods) Sales

Nilai Cukai 10% Berdasarkan Nilai / Tarik
(Value of Tax Payable)

Berdasarkan
At Rate

RM

Per Liter,*
Per Litre *

RM

RM

Berdasarkan
At Rate

RM

Per Kilogram,*
Per Kilogram *

RM

RM

Berdasarkan
At Rate

%

Pada Volume,*
On Volume *

RM

RM

BAGIAN D : JUALAN YANG DIKECUALKAN CUKAI/JUALAN
PART D : SALES EXEMPTED FROM SALES TAX

18) Jalan Barang-barang Berwujud Yang Diexculikan Cukai di bawah Perintah Cukai-Jualan (Barang-barang yang Diexculikan daripada Cukai Jualan) 2018.
Sales of Tangible Goods Exempted from Tax under the Sales Tax (Goods Exempted From Sales Tax) Order 2018.*

a) Eksport / Kawanan Khair / Kawasan Dilindungi
Export / Special Area / Designated Area.*

RM

b) Jalan Tempatan Kepada Orang-orang di bawah Perintah Cukai-Jualan (Orang yang Diexculikan daripada Pembayaran Cukai Jualan) 2018:
Local sales exempted by person under the Sales Tax (Goods Exempted From Payment of Sales Tax) Order 2018:

i) Individu (Numpukan Orang)*
Schedule A (Class of Person)*

RM

ii) Individu (Pengilang Spesifik Barangan Tertentu Cukai)
Schedule B (Manufacturer of specific non-exhaustive)*

RM

iii) Individu (Barang Hantar / Pengaliran / Komponen)
Schedule C (Raw Material / Recycling / Components)*

RM

iv) Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Diexculikan Cukai-Jualan)*
Item 1 and 2 (Purchase / Importation of Raw Material Exempted from Sales Tax)*

RM

v) Butiran 3 dan 4 (Pembelian / Pengimportan Bahan Mentah Bagi Pihak Pengilang Berwujud Yang Diexculikan Cukai-Jualan)*
Item 3 and 4 (Purchase / Importation of Raw Material on behalf of Registered Manufacturer Exempted from Sales Tax)*

RM

vi) Butiran 5 (Nilai Kerja Dibekalkan Yang Diexculikan Cukai-Jualan)*
Item 5 (Value of Work Performed Exempted From Sales Tax)*

RM

BAGIAN E: BELIAN DI BAWAH JADUAL C, PERINTAH CUKAI/JUALAN
(ORANG YANG DIKECUALKAN DARIPADA PEMBAYARAN CUKAI/JUALAN) 2018
PART E : PURCHASE UNDER THE SCHEDULE C, SALES TAX
(PERSON EXEMPTED FROM PAYMENT OF SALES TAX) ORDER 2018

19) Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Diexculikan Cukai Jualan)*
Item 1 and 2 (Purchase / Importation of Raw Material Exempted from Sales Tax)*

RM

20) Butiran 3 dan 4 (Pembelian / Pengimportan Bahan Mentah Bagi Pihak Pengilang

BAGIAN F : AKUAN
PART F : DECLARATIONS

22) Dengan ini saya/i orang-orang yang diberikan kuasa menjelaskan dan memaparkan bahawa butir-butir yang dinyatakan dalam pengisytiharan adalah benar dan lengkap.
I, as an authorized officer hereby certify that the particulars stated in this return are true and complete.

Tarikh / Date

24

/

1

0

/

2

0

1

8

Day

Month

Year

Tandatangan Pengisytiharan
Declarant Signature

23) Nama Pengisytiharan:
Name of Declarant

24) No. Kad Pengesahan / Pampasan
Identity Card / Passports

25) Alamat Pengisytiharan
Designation of Declarant

26) No. Telefon,
Telephones

BAGIAN G : UNTUK KEGUNAAN PEJABAT
PART G : FOR OFFICIAL USE

27(a)

Tampan Penyata Cukai
Claim Return Receiver

27(b)

Tampan Cap Polis
Post Market Check

Page 3 of 4

90%

The system will have a tab specially for the summary of payment collection, mainly for Payment Basis Tax Code. User can also double click on the line to drill down into the transaction for further info (Refer Figure 11).

Tax Summary | SST - 02 (Sales) | SST - 02 (Service) | Payment Collection

Drag a column header here to group by that column

| Payment | Payment Doc | Payment Doc No | Knock Off Date | Knock Off Amt | Source | Doc Date | Doc No | Net Total | Taxable Name | Tax Code | SST Tax Code | Local Taxable Amt | Local Tax | Local Total | Collected Local Tax | Collected Local Tax | Collected Local Total |
|---------|-------------|----------------|----------------|---------------|--------|------------|----------|-----------|--------------|----------|--------------|-------------------|-----------|-------------|---------------------|---------------------|-----------------------|
| RP | 30/09/2018 | 08-000001 | 30/09/2018 | 31.80 | AI | 30/09/2018 | 1-000006 | 31.80 | ABC | SV-6 | SV-6 | 30.00 | 1.80 | 31.80 | 30.00 | 1.80 | 31.80 |

Record 1 of 1

Figure 11

Other SST-02 Info

User can insert declarant info through the system by clicking on the **“Other SST-02 Info”** from the SST Return screen (Refer Figure 12). It will prompt some basic declarant Info which will be later reflect into the SST-02 form itself (Refer Figure 13, 14). User can also insert their penalty rate (if any) and the system able to calculate the penalty according to the rate keyed (Refer Figure 15, 16).

View SST Return

Report Window

SST Return

Company Profile

Company Name: SST SDN BHD

Registration No: A-8888 Sales Tax Registration No: 1234567890

Product Version: AutoCount Accounting Version 1.9 Service Tax Registration No: 0987654321

Date Range: 01/09/2018 to 30/09/2018

Other SST - 02 Info

Preview Print Hide Options Commit Close

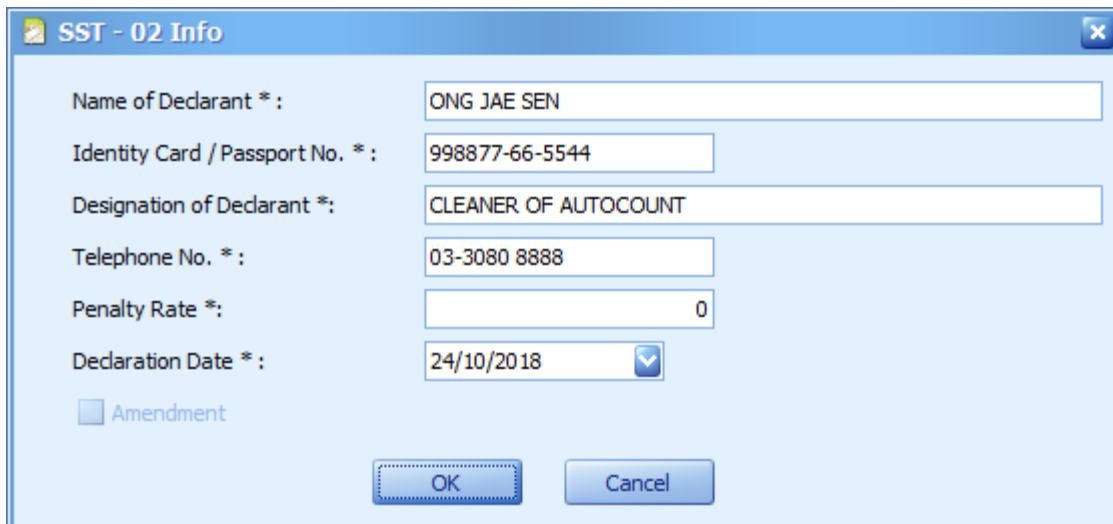
Tax Summary SST - 02 (Sales) SST - 02 (Service) Payment Collection

Supply/Purchase

| Tax Code | Local Taxable Amt | Local Tax | Supply/Purchase | SST Tax Code |
|-------------------------|-------------------|-----------|-----------------|--------------|
| Supply/Purchase: Supply | | | | |
| ESA | 5.00 | 0.00 | Supply | ESA |
| S-10 | 450.00 | 45.00 | Supply | S-10 |
| S-5 | 60.00 | 3.00 | Supply | S-5 |
| SV-6 | 30.00 | 1.80 | Supply | SV-6 |

Record 1 of 4

Figure 12



The screenshot shows a Windows-style dialog box titled "SST - 02 Info". It contains several input fields for declarant information. The fields are as follows:

| Field Label | Value |
|--------------------------------|----------------------|
| Name of Declarant * | ONG JAE SEN |
| Identity Card / Passport No. * | 998877-66-5544 |
| Designation of Declarant * | CLEANER OF AUTOCOUNT |
| Telephone No. * | 03-3080 8888 |
| Penalty Rate * | 0 |
| Declaration Date * | 24/10/2018 |

Below the input fields, there is an unchecked checkbox labeled "Amendment". At the bottom of the dialog box are two buttons: "OK" and "Cancel".

Figure 13

| BAHAGIAN F : AKUAN PART F : DECLARATIONS | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--------------------|---|---|-------------------|---|---|---|---|---|-----------------|--|--|--------------------|--|--|-------------------|--|--|--|
| <p>22) Dengan ini saya sebagai pegawai yang diberi kuasa mengesahkan dan memperakui bahawa butir-butir yang dinyatakan dalam penyata ini adalah benar dan lengkap. <i>I as an authorized officer hereby certify that the particulars stated in this return are true and complete.</i></p> | | | | | | | | | | | | | | | | | | | | | |
| <p>Tarikh / Date</p> <table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;">2</td> <td style="border: 1px solid black; width: 20px; text-align: center;">4</td> <td style="border: none; text-align: center;">/</td> <td style="border: 1px solid black; width: 20px; text-align: center;">1</td> <td style="border: 1px solid black; width: 20px; text-align: center;">0</td> <td style="border: none; text-align: center;">/</td> <td style="border: 1px solid black; width: 20px; text-align: center;">2</td> <td style="border: 1px solid black; width: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; text-align: center;">1</td> <td style="border: 1px solid black; width: 20px; text-align: center;">8</td> </tr> <tr> <td style="text-align: center; font-size: small;">(hari) (day)</td> <td></td> <td></td> <td style="text-align: center; font-size: small;">(bulan) (month)</td> <td></td> <td></td> <td style="text-align: center; font-size: small;">(tahun) (year)</td> <td></td> <td></td> <td></td> </tr> </table> | | 2 | 4 | / | 1 | 0 | / | 2 | 0 | 1 | 8 | (hari) (day) | | | (bulan) (month) | | | (tahun) (year) | | | |
| 2 | 4 | / | 1 | 0 | / | 2 | 0 | 1 | 8 | | | | | | | | | | | | |
| (hari) (day) | | | (bulan) (month) | | | (tahun) (year) | | | | | | | | | | | | | | | |
| <p>.....</p> <p>Tandatangan Pengikrar <i>Declarant Signature</i></p> | | | | | | | | | | | | | | | | | | | | | |
| <p>23) Nama Pengikrar. <i>Name of Declarant.</i></p> | <div style="border: 1px solid black; padding: 2px;">ONG JAE SEN</div> | | | | | | | | | | | | | | | | | | | | |
| <p>24) No. Kad Pengenalan / Passport. <i>Identity Card / Passport No.</i></p> | <div style="border: 1px solid black; padding: 2px;">998877-66-5544</div> | | | | | | | | | | | | | | | | | | | | |
| <p>25) Jawatan Pengikrar. <i>Designation of Declarant.</i></p> | <div style="border: 1px solid black; padding: 2px;">CLEANER OF AUTOCOUNT</div> | | | | | | | | | | | | | | | | | | | | |
| <p>26) No. Telefon. <i>Telephone No.</i></p> | <div style="border: 1px solid black; padding: 2px;">03-3080 8888</div> | | | | | | | | | | | | | | | | | | | | |
| BAHAGIAN G : UNTUK KEGUNAAN PEJABAT PART G : FOR OFFICIAL USE | | | | | | | | | | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p>27(a)</p> <p style="text-align: center; font-size: small;">Tarikh Penyata Diterima <i>Date Return Received</i></p> </div> <div style="width: 45%;"> <p>27(b)</p> <p style="text-align: center; font-size: small;">Tarikh Cop Pos <i>Post Marked Date</i></p> </div> </div> | | | | | | | | | | | | | | | | | | | | | |

Figure 14

BAHAGIAN B2 : NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI)
PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE)

| | | | |
|--------|-------|----|------|
| 0 UNIT | RM 25 | RM | 0.00 |
|--------|-------|----|------|

| | |
|----|-------|
| RM | 48.00 |
|----|-------|

Page 12

| | | | | (RM) | |
|---|-----------------|--------------|--------|------|------|
| 1. | LEATHER SOFA | 111111111111 | 100.00 | 0.00 | 0.00 |
| 2. | WOODEN CUPBOARD | 444444444444 | 60.00 | 0.00 | 0.00 |
| 3. | Others | | 350.00 | 0.00 | 0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| JUMLAH* TOTAL* | | | 510.00 | 0.00 | 0.00 |
| JUMLAH KESELURUHAN* NET TOTAL* | | | 510.00 | | |

BAHAGIAN B2 : NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI)
PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE)

11) Jumlah Nilai Jualan dan Cukai Yang Kena dibayar Mengikut Kadar Cukai.
Total Value of Tax Payable as Per Tax Rate.

| | Nilai Jualan / Perkhidmatan Bercukai / Bilangan Kad Value of Taxable Sales / Service / No. of Cards | Kadar Cukai Tax Rate | Nilai Cukai Kena Bayar Value of Tax Payable |
|--|--|-------------------------|--|
| a) Barangan Bercukai Berkadar 5%. <i>Taxable Goods at 5% Rate.</i> | RM 60.00 | 5% | RM 3.00 |
| b) Barangan Bercukai Berkadar 10%. <i>Taxable Goods at 10% Rate.</i> | RM 450.00 | 10% | RM 45.00 |
| c) Perkhidmatan Bercukai selain dari Kumpulan H. <i>Taxable Services other than from Group H.</i> | RM 0.00 | 6% | RM 0.00 |
| d) Perkhidmatan Bercukai dari Kumpulan H. <i>Taxable Services from Group H.</i> | 0 UNIT | RM 25 | RM 0.00 |

12) Jumlah Nilai Cukai Yang Kena Dibayar.
Total Value of Tax Payable.
 (12) = [11(a) + 11(b)] **ATAU / OR** [11(c) + 11(d)]

| | |
|----|-------|
| RM | 48.00 |
|----|-------|

13) Amaun Potongan Cukai Melalui Nota Kredit / Cukai Kontra.*
*Amount of Tax Deducted from Credit Note / Contra Tax.**

| | |
|----|------|
| RM | 0.00 |
|----|------|

14) Jumlah Cukai Yang Kena Dibayar Sebelum Penalti Dikenakan
Total Tax Payable Before Penalty Imposed
 (14) = (12) - (13)

| | |
|----|-------|
| RM | 48.00 |
|----|-------|

15) Kadar Penalti / Amaun Penalti
Penalty Rate / Penalty Amount

| | | |
|------|----|------|
| 10 % | RM | 4.80 |
|------|----|------|

16) Jumlah Cukai Kena Dibayar Termasuk Penalti
Total of Tax Payable Inclusive Penalty
 (16) = (14) + (15)

| | |
|----|-------|
| RM | 52.80 |
|----|-------|

Figure 16

Document prepared by Jae Sen

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